8767309/2024/PMU SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No. AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, for the month of March, 2024 - Sanction of an amount of Rs.35,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No.69 Dated:10/04/2024

Read the following:

1. G.O. Ms. No. 83, YAT & C (Tourism) Department, Dated:14.08.1998.
2. G.O.Ms. No. 87, Finance (HR.VI-TFR-VA) Department, Dt:01-06- 2017.
3. U.O.No.FIN01-37027/71/2018-(FMU-GAD.II)-FIN,Finance(FMU-GAD-II) Department, Dated:04-06-2019 (Computer No.497167).
4. G.O.Rt.No.96, YAT & C (PMU) Department, Dt.25.04.2023.
5. Agreement between YAT & C Department and M/s.Surya Car Travels, Tadepalli, Guntur District, for the period of 01.09.2023 to 31.03.2024.
6. From M/s.Surya Car Travels, Tadepalli, Guntur District, Bill No.175, dated:01.04.2024.

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O R D E R:-

In the reference 4th read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT & C Department, A.P. Secretariat, for the pooled usage of YAT & C Department (entire Department including PMU Wing), for the financial year 2023-24, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 6th read above, M/s.Surya Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/- for the month of March 2024, towards the hired car charges (bearing No. AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- (Rupees Thirty Five Thousands Only), to M/s.Surya Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No.AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat for the month of March, 2024, details as furnished vide reference 6th read above.

4. The amount sanctioned **at para–3 above**, shall be debited from the following Head of Account: -

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134–Hiring of private vehicles.".

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5. The Drawing & Disbursing Officer, YAT & C (PMU) Department, shall draw the amount sanctioned **at para–3 above**, and disburse the same to M/s.Surya Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows: -

Account Name	:	M/s. Surya Car Travels
Name of Bank & Branch	:	Bank of Baroda, Kunchanapalli
Bank A/c No	:	82180200000132
IFSC Code	:	BARBOVJKUNC MICR CODE:5220 12009
PAN No.	:	AAUPO4695B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s.Surya Car Travels, Mahanadu Area, Tadepalli, Guntur District.,
A.P. – 522 501.

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER